

Mail to:
Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

MAY 27 2008

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE**2007 SOLID WASTE LANDFILL ANNUAL REPORT 08.01777**

For Calendar year 2006 or most recent fiscal year

Administrative Information (Please enter all the information requested below)

Facility Name: SAN JUAN COUNTY LANDFILL
Facility Mailing Address: POST OFFICE BOX 5
(Number & Street, Box and/or Route)
City: BLANDING Zip Code: 84511-0005
County: SAN JUAN COUNTY

Owner

Name: SAN JUAN COUNTY Phone No.: (435) 587-3225
Mailing Address: POST OFFICE BOX 9
(Number & Street, Box and/or Route)
City: MONTICELLO State: UTAH Zip Code: 84535-0009
Contact's Name: RICK M. BAILEY Title: COUNTY ADMINISTRATOR
Contact's Mailing Address: POST OFFICE BOX 9, MONTICELLO, UT 84535
Phone No.: (435) 587-3225 Contact's Email: rmbailey@sanjuancounty.org

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: HAROLD KEYLON Phone No.: (435) 678-3070
Mailing Address: POST OFFICE BOX 5
(Number & Street, Box and/or Route)
City: BLANDING State: UTAH Zip Code: 84511-0005
Contact's Name: _____ Title: _____
Contact's Mailing Address: _____
Phone No.: () _____ Contact's Email Address: _____

Facility Type and Status

☒ Class I ☐ Class IIIb ☐ Class V
☐ Class II ☐ Class IVa ☐ Class VI
☐ Class IIIa ☒ Class IVb

Does the facility have a construction and demolition (C/D) cell as part of the permit (not operated under a separate permit number)? Yes XXX No _____

If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Waste Type	Total tons received at facility for disposal:		Total	Measurement	
	In-State	Waste Origin Out-of-State		Tons	Cubic Yards
Municipal	<u>1050.99</u>	<u>9196.26</u>	<u>10247.25</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹	<u>668.84</u>	<u>266.86</u>	<u>935.70</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☒ No conversion factors used
☐ Conversion factor from rules (R315-302-2(4)(c)) used
☐ Site specific conversion used Please list: _____

Recycling

Tons Recycled: APPROX 75 AUTOMOBILE BATTERYYS, 37 TONS METAL AND 213 TIRES

(Should not be included in the tons or cubic yards (please circle correct units) disposed above also excludes waste diverted to compost. Compost should be reported on separate form.)

Utah Disposal Fee

Disposal Fee Required

Yes ☒ No ☐

Fee Type

Per Ton ☒ Annual ☐

Disposal Fee Paid

Municipal \$ 22.00

Industrial \$

C/D

Annual

\$ 22.00

\$

Financial Assurance

Current Closure Cost Estimate:

328,141.43

Current Post-Closure Cost Estimate:

297,220.50

Current Financial Assurance Mechanism: Escrow Funding

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Financial Assurance Mechanism Holder: Utah PTIF

(ie. Name of Bond Company, Bank etc.. If PTIF Account give account number)

Current Amount or Balance in Mechanism:

6713,629.95

12-31-07

Other Required Reports

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The recalculation, along with proof that the new cost estimates are fully covered by the assurance mechanism currently be utilized, must be submitted. Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Ground Water Monitoring: Each facility that is required to monitor ground water must submit a ground water monitoring report that contains water elevations, sampling results, and statistical analyses. Check box if facility is exempt from ground water monitoring ☒

Explosive Gas Monitoring: A gas monitoring report must be included unless the facility is a Class II landfill that has receive an exemption, a Class III, IV, or VI landfill, or any other facility that has an exemption.

Check box if facility is exempt from gas monitoring ☐

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature:

Rick M. Bailey

Date:

MAY 5 08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: RICK M. BAILEY

Title: COUNTY ADMINISTRATOR

SAN JUAN COUNTY LANDFILL OPERATION LANDFILL GAS MONITORING SHEET

DATE OF MONITORING: May 4, 2008	MONITORING INSTRUMENT: Dm
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LOCATION WITHIN LANDFILL	TIME	TEMPERATURE	WIND SPEED	SAMPLE
Office	12:30	82	0-5	None
Office/Shop	12:35	82	0-5	11
Cell	12:40	82	0-5	6

NOTES:

MONITORING PERFORMED BY: *Rum*

ORIGINAL: LANDFILL COPY: MONITOR COPY: LANDFILL FILE AT ADMINISTRATIVE OFFICES

SAN JUAN COUNTY LANDFILL OPERATION LANDFILL GAS MONITORING SHEET

DATE OF MONITORING: <u>August 20 2008</u>	MONITORING INSTRUMENT: <u>AIM</u>
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LOCATION WITHIN LANDFILL	TIME	TEMPERATURE	WIND SPEED	SAMPLE
<u>Office</u>	<u>4:45</u>	<u>96</u>	<u>0-5</u>	<u>None</u>
<u>Shop</u>	<u>4:46</u>	<u>96</u>	<u>0-5</u>	<u>None</u>
<u>Cell</u>	<u>4:50</u>	<u>96</u>	<u>0-5</u>	<u>None</u>

NOTES:

MONITORING PERFORMED BY: 

ORIGINAL: LANDFILL COPY: MONITOR COPY: LANDFILL FILE AT ADMINISTRATIVE OFFICES

SAN JUAN COUNTY LANDFILL OPERATION LANDFILL GAS MONITORING SHEET

DATE OF MONITORING: OCTOBER 16, 2008 MONITORING INSTRUMENT: AIM

LOCATION WITHIN LANDFILL	TIME	TEMPERATURE	WIND SPEED	SAMPLE
Landfill Office	9:30	68	10-15	None
Shop	9:33	68	10-15	None
Cell Floor	9:40	68	10-15	None

NOTES:

MONITORING PERFORMED BY: Thom Barber

ORIGINAL: LANDFILL COPY: MONITOR COPY: LANDFILL FILE AT ADMINISTRATIVE OFFICES

SAN JUAN COUNTY LANDFILL OPERATION LANDFILL GAS MONITORING SHEET

DATE OF MONITORING: Feb 23, 2008

MONITORING INSTRUMENT: *Flm*

LOCATION WITHIN LANDFILL	TIME	TEMPERATURE	WIND SPEED	SAMPLE
<i>Cell</i>	<i>8:45</i>	<i>34</i>	<i>calm</i>	<i>none</i>
<i>shop</i>	<i>8:47</i>	<i>34</i>	<i>"</i>	<i>"</i>
<i>office</i>	<i>8:49</i>	<i>34</i>	<i>"</i>	<i>"</i>

NOTES:

MONITORING PERFORMED BY: *[Signature]*

ORIGINAL: LANDFILL COPY: MONITOR COPY: LANDFILL FILE AT ADMINISTRATIVE OFFICES

STATEMENT OF ACCOUNT

PTIF**UTAH PUBLIC TREASURERS' INVESTMENT FUND**

Edward T. Alter, Utah State Treasurer, Fund Manager

PO BOX 142315

Salt Lake City, Utah 84114-2315

Local Call (801) 538-1042 Toll Free (800) 395-7665

www.treasurer.utah.gov

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ESCROW-SAN JUAN CO-LANDFILL
PO BOX 817
MONTICELLO UT 84535

12/31/07

STATEMENT OF ACCOUNT NO: 1630

REPORT PERIOD: 12/01/07 TO 12/31/07

DATE	REFERENCE	DEPOSITS	WITHDRAWALS	BALANCE
12/01/07	BEGBAL	0.00	0.00	670,735.59
12/31/07	NETEARN	2,894.36	0.00	673,629.95
12/31/07	ENDBAL	0.00	0.00	673,629.95

ACCOUNT SUMMARY

BEGINNING BALANCE:	670,735.59
DEPOSITS IN THE PERIOD:	2,894.36
WITHDRAWALS IN THE PERIOD:	0.00
ENDING BALANCE:	673,629.95
GROSS EARNINGS:	2,894.36
ADMINISTRATIVE FEE (0.00000%)	0.00
NET EARNINGS:	2,894.36
AVERAGE DAILY BALANCE:	670,735.59
GROSS EARNINGS RATE:	5.0112%
NET EARNINGS RATE:	5.0112%

+ EQUIVALENT 365 DAY RATE IS +
+ 5.0808% +

PLEASE RETAIN THIS STATEMENT FOR FUTURE REFERENCE

**SAN JUAN COUNTY
NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2006**

Property Coverage	\$100,250,000	Per Occurrence
General Liability	2,250,000	Per Occurrence
	2,250,000	Annual Aggregate
Public Officials Errors and Omissions Liability	2,250,000	Per Occurrence
	2,250,000	Annual Aggregate
Employee Benefits	2,250,000	Per Occurrence
	2,250,000	Annual Aggregate
Auto Liability	2,250,000	Per Occurrence

The Mutual does not provide coverage for all risks and hazards, however, the County has obtained coverage for employee accidental death and dismemberment, workers compensation, airport liability and surety bond coverage through commercial carriers.

In 1999 the County provided medical, health, dental and vision coverage through an agreement with Blue Cross Blue Shield of Utah, using a partially self-funded plan with a loss of \$25,000 per individual and a total maximum aggregate claims liability of \$552,615 which is 90% of the expected annual aggregate liability.

Claims have not exceeded coverage in any of the last 3 calendar years.

4.D. COMMITMENTS AND CONTINGENCIES

Solid Waste Landfill Closure and Post-closure Care Costs

Class I Landfill

State and Federal laws and regulations require the County to place a final cover on its landfill site when it stops accepting waste and to perform certain maintenance and monitoring functions at the site for thirty years after closure. Although closure and post closure care costs will be paid only near or after the date that the landfill stops accepting waste, the County reports a portion of these closures and post closure care costs as an expenditure in the Landfill Enterprise Fund each period based on landfill capacity used as of each balance sheet date. The \$89,946 reported as landfill closure and post closure care liability at December 31, 2006 represents the cumulative amount reported to date based on the percentage used of the estimated capacity of the landfill. The County will recognize the remaining estimated cost of the closure and post closure care of \$472,216 as the remaining estimated capacity is filled. These amounts are based on what it would cost to perform all closure and post closure care in 2006. The County expects to close the landfill in the year 2055. The estimated closure date was changed in 2005 from 2046. Actual costs may be higher due to inflation, changes in technology, or changes in regulations.

The county is required by State and Federal laws and regulations to make annual contributions to a trust to finance closure and post closure care. The County is in compliance with these requirements, and at December 31, 2006 investments of \$606,997 are held for these purposes.

SAN JUAN COUNTY
NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2006

These are reported as restricted assets on the balance sheet. The County expects that future inflation costs will be paid from interest earnings on these annual contributions. However, if interest earnings are inadequate or additional post closure care requirements are determined (due to changes in technology or applicable laws or regulations, for example), these costs may need to be covered by charges to future landfill users or from future tax revenue.

Class IV Landfill

State and Federal laws and regulations require the County to place a final cover on its landfill site when it stops accepting waste. The final closure of this Class IV Landfill shall consist of leveling waste to the extent practicable, covering with a minimum of two feet of earthen material, and seeding with grass according to the closure plan contained in the permit applications. San Juan County shall also meet the requirements of UAC R315-309 by recording with the San Juan County Recorder, as part of the record of title, that the property was used as landfill. Although closure & post closure care costs will be paid only near or after the date that the landfill stops accepting waste, the County reports a portion of these closure and post closure care costs as expenditure in the General Fund each period based on landfill capacity used as of each balance sheet date. The \$4,734 reported as landfill closure and post closure care liability for the Class IV Landfill at December 31, 2006, represents the cumulative amount reported to date based on the use of less than 10% of the estimated capacity of the landfill. The County will recognize the remaining estimated cost of closure and post closure care of \$24,854 as the remaining estimated capacity is filled. These amounts are based on what it would cost to perform all closure and post closure care in 2006. The County expects to close the landfill in the year 2055. Actual costs may be higher due to inflation or changes in regulations.

The County is required by State and Federal laws and regulations to make annual contributions to a trust to finance closure and post closure care. The County is in compliance with these requirements, and, at December 31, 2006, investments of \$31,947 are held for these purposes. These are reported as restricted assets on the balance sheet. The County expects that inflation costs will be paid from interest earnings on these annual contributions. However, if interest is inadequate or additional post closure care requirements are determined (due to changes in technology or applicable laws or regulations, for example), these costs may need to be covered by charges to future Landfill users or from future tax revenue.

The County has established a trust fund for \$638,944 for post-closure costs.

4.E. ECONOMIC DEPENDENCY

The County receives over 50% of its property tax revenue from State assessed property tax from oil and gas properties.